

National Association of ACOs
Accounts Receivable
1080 Snead Avenue
Sarasota, FL 34237

INVOICE 000183



Northwest Ohio ACO
2569 Sterns Rd
Lambertville, MI, 48144

Invoice #: 000183
Invoice Date: 08/18/2021
Invoice Due: 09/17/2021

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021MSSP Purchase)	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00